

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department - Non-Stationery - Purchase of Self Inking and Nylon Rubber Stamps, for the use of General Administration Department, Advisor (Communications), Commissioner of Inquiries, Minister and Principal Secretary to Chief Minister Peshies from M/s. Kiran Enterprises, Hyderabad - Payment of Rs.5,920/- Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

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G.O.RT.No. 3172

Dated.17.09.2014  
Read the following:

1. G.O.Ms.No.148, Fin.& Plg.(FW.TFR) Dept., Dated 21.10.2000.
2. Govt.Letter No.16366/OP.III/2014-1, dated 06.09.2014.
3. From M/s. Kiran Enterprises, Hyderabad Bill No.791, Dt.06.09.2014.

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ORDER:

Sanction is hereby accorded for the payment of Rs.5.920/- (Rupees Five thousand nine hundred and twenty only) to M/s.Kiran Enterprises, Hyderabad towards the cost of 27 Nos. Self Inking and Nylon Rubber Stamps purchased for the use of General Administration Department, Advisor (Communications), Commissioner of Inquiries, Minister and Principal Secretary to Chief Minister Peshies.

2. The above expenditure shall be debited from the head of Account to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.52611131001434, Oriental Bank of Commerce, Vidyanagar Branch, IFSC Code: ORBC0105261, MICR Code: 500022024,PAN No.AWAPA0836J.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDITIONAL SECRETARY TO GOVERNMENT (GENL)

To  
The M/s.Kiran Enterprises, Hyderabad.  
The General Administration (Claims-C) Dept. (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER